

Kids R Kids Clayton #10NC

307 Tew Ct
Clayton, NC 27520

919-550-8864
tara@theabergpr.com
TaxID: 20-1697187

Revanth Cherukuri & Ramyasri Maudepudi
272 Gilder Wood Drive
Garner, NC 27529

CHERUKUR	
From:	1/1/2023
To:	12/31/2023
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Cherukuri, Ira
350 3.5 Older Two's
Beginning Statement Balance:
0.00

User	Post Date	Description	Comment	Charge	Credit	Balance
arle	2/23/2023	Tuition Toddler	Ira	349.00		349.00
arle	2/23/2023	Card Processing Fee	TE POS 49977P	10.47		359.47
arle	2/23/2023	Pmt Tuition Express: CC POS	TE POS 49977P		359.47	0.00
greg	3/6/2023	Tuition Toddler	Ira:Ira	349.00		349.00
nell	3/13/2023	Card Processing Fee	TE POS 07878B	10.47		359.47
nell	3/13/2023	Pmt Tuition Express: CC POS	TE POS 07878B		359.47	0.00
greg	3/13/2023	Tuition Toddler	Ira:Ira	349.00		349.00
deb	3/20/2023	Card Processing Fee	TE POS 02042B	10.47		359.47
deb	3/20/2023	Pmt Tuition Express: CC POS	TE POS 02042B		359.47	0.00
greg	3/20/2023	Tuition Toddler	Ira:Ira	349.00		349.00
arle	3/27/2023	Card Processing Fee	TE POS 112729	10.47		359.47
arle	3/27/2023	Pmt Tuition Express: CC POS	TE POS 112729		359.47	0.00
greg	3/27/2023	Registration	Ira: March registration fee	50.00		50.00
kell	3/27/2023	Tuition Toddler	Ira:Ira	349.00		399.00
greg	4/4/2023	Tuition Toddler	Ira:Ira	349.00		748.00
greg	4/10/2023	Tuition Toddler	Ira:Ira	349.00		1,097.00
nell	4/10/2023	Card Processing Fee	TE POS 152939	10.47		1,107.47
nell	4/10/2023	Pmt Tuition Express: CC POS	TE POS 152939		359.47	748.00
kell	4/17/2023	Tuition Toddler	Ira:Ira	349.00		1,097.00
greg	4/20/2023	Pmt Tuition Express: ACH Batch	TE 022213028		1,097.00	0.00
kell	4/24/2023	Tuition Toddler	Ira:Ira	349.00		349.00
greg	4/27/2023	Pmt Tuition Express: ACH Batch	TE 657858393		349.00	0.00
greg	5/1/2023	Tuition Toddler	Ira:Ira	349.00		349.00
kell	5/4/2023	Pmt Tuition Express: ACH Batch	TE 604939455		349.00	0.00
greg	5/8/2023	Tuition Toddler	Ira:Ira	349.00		349.00
kell	5/11/2023	Pmt Tuition Express: ACH Batch	TE 016806839		349.00	0.00
kell	5/15/2023	Tuition Toddler	Ira:Ira	349.00		349.00
kell	5/18/2023	Pmt Tuition Express: ACH Batch	TE 006215177		349.00	0.00
kell	5/22/2023	Tuition Toddler	Ira:Ira	349.00		349.00
kell	5/25/2023	Pmt Tuition Express: ACH Batch	TE 008664492		349.00	0.00
greg	5/30/2023	Tuition Toddler	Ira:Ira	349.00		349.00
kell	5/31/2023	Pmt Tuition Express: ACH Batch	TE 009846923		349.00	0.00
greg	6/6/2023	Tuition Toddler	Ira:Ira	349.00		349.00
greg	6/8/2023	Pmt Tuition Express: ACH Batch	TE 693100896		349.00	0.00
greg	6/12/2023	Tuition Toddler	Ira:Ira	349.00		349.00
greg	6/15/2023	Pmt Tuition Express: ACH Batch	TE 069169924		349.00	0.00
greg	6/20/2023	Tuition Toddler	Ira:Ira	349.00		349.00
greg	6/22/2023	Pmt Tuition Express: ACH Batch	TE 093838366		349.00	0.00

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Cherukuri, Ira 350 3.5 Older Two's

User	Post Date	Description	Comment	Charge	Credit	Balance
greg	6/26/2023	Tuition Toddler	Ira:Ira	349.00		349.00
greg	6/29/2023	Pmt Tuition Express: ACH Batch	TE 041623662		349.00	0.00
greg	7/3/2023	Tuition Toddler	Ira:Ira	349.00		349.00
arle	7/5/2023	Pmt Tuition Express: ACH Batch	TE 817809155		349.00	0.00
greg	7/10/2023	Tuition Toddler	Fall reservation; return Oct	349.00		349.00
greg	7/10/2023	Tuition Toddler	Ira:Ira	349.00		698.00
arle	7/12/2023	Pmt Tuition Express: ACH Batch	TE 002529893		698.00	0.00
arle	7/17/2023	Tuition Toddler	Ira:Ira			0.00
arle	11/6/2023	Tuition Preschool	Ira:Ira	349.00		349.00
arle	11/8/2023	Pmt Tuition Express: ACH Batch	TE 087430307		349.00	0.00
arle	11/13/2023	Tuition Preschool	Ira:Ira	349.00		349.00
arle	11/15/2023	Pmt Tuition Express: ACH Batch	TE 009896929		349.00	0.00
mari	11/20/2023	Tuition Preschool	Ira:Ira	349.00		349.00
mari	11/22/2023	Pmt Tuition Express: ACH Batch	TE 049009894		349.00	0.00
mari	11/27/2023	Tuition Preschool	Ira:Ira	349.00		349.00
arle	11/29/2023	Pmt Tuition Express: ACH Batch	TE 433286425		349.00	0.00
mari	12/4/2023	Tuition Preschool	Ira:Ira	349.00		349.00
mari	12/6/2023	Pmt Tuition Express: ACH Batch	TE 020166661		349.00	0.00
arle	12/11/2023	Tuition Preschool	Ira:Ira	349.00		349.00
arle	12/11/2023	Registration	Ira: December \$50 registration fee	50.00		399.00
mari	12/13/2023	Pmt Tuition Express: ACH Batch	TE 041320490		399.00	0.00
arle	12/19/2023	Tuition Preschool	Ira:Ira	349.00		349.00
arle	12/20/2023	Pmt Tuition Express: ACH Batch	TE 004825762		349.00	0.00
arle	12/22/2023	Tuition Preschool	Ira:Ira	349.00		349.00
mari	12/27/2023	Pmt Tuition Express: ACH Batch	TE 144950657		349.00	0.00
arle	12/29/2023	Tuition Preschool	Ira:Ira	349.00		349.00
Total				10,622.35	10,273.35	349.00